

Application/ Designation Date	Last Name	First Name	Address	Zip Code	Certified Income Eligible	Income Target	Project Status	Project Description	Date Work Performed	Date Vendor Paid/ Project Closed	Actual Expenditure To Date	HFA Emergency Repair Allocated	Client Septic Tank Allocation Balance	Notes
	Richardson	Carrie	1548 Sparrow Rd		Yes		2. In Progress	Pump out septic tank		10/1/2015	\$225.00	\$1,500.00	\$1,275.00	Paid for one pump out 10/29/2015. Opened new PO on 10/27/17. (5) pump-outs remaining. Charged to grant account.
	Higgins	Helen	5037 Valley Farm Rd		Yes		3. Completed	HVAC Repair		11/13/2015	\$800.00			
11/09/15	Willis	Susan			Yes		3. Completed	HVAC Repair		11/13/2015	\$1,625.00			
	Gurley	Sandra	2070 Little River Ln		Yes		3. Completed	HVAC Repair		11/20/2015	\$1,650.00			
11/10/15	Mayo	Diane	9398 Bartlett Ln		Yes		3. Completed	HVAC Repair		11/20/2015	\$1,600.00			
11/09/15	Richardson	Lila			Yes		3. Completed	Roof Repair	12/08/15	12/11/2015	\$1,650.00			
11/04/15	Anderson	Theodore	1127 Poplar Dr		Yes		3. Completed	Pump out septic tank	12/21/15	12/29/2015	\$225.00			
	Williams	George			Yes		3. Completed	Roof Repair		1/11/2016	\$1,650.00			
01/21/16	McGriff	Mattie	4301 Pemberton Rd		Yes		3. Completed	Well repair	02/22/16	2/26/2016	\$1,365.00			
01/14/16	Smith	Marilyn	549 Tall Top Dr		Yes		3. Completed	Roof Repair	04/11/16	4/19/2016	\$759.97			
05/08/17	Hendrieth	Robert	8716 Flicker Rd		Yes		3. Completed	Well repair	05/17/17	5/18/2017	\$1,507.50			
04/28/17	Hawkins	Florida	15332 Kitty Hawk Ln		Yes		2. In Progress	Pump out septic tank	05/23/17	6/6/2017	\$500.00	\$1,500.00	\$1,000.00	Client has had 2 of 6 pump-outs
03/02/17	Sims	Margaret	2390 Barcelona Lane		Yes		3. Completed	AC repair	06/14/17	6/22/2017	\$650.00			
06/21/17	Fryson	Carolyn	6632 Proctor Rd		Yes		3. Completed	Install tarp - roof leak	06/27/17	6/27/2017	\$84.99			
08/03/17	Crawford	Gussie	508 Long Pine		Yes		3. Completed	Install tarp - roof leak	08/15/17	9/14/2017	\$464.99			
08/03/17	Washinton	Sandra	8125 Pin Oak		Yes		3. Completed	Install tarp - roof leak	08/08/17	9/14/2017	\$504.98			
03/30/17	Wilkie	Steven	4042 Sun Hawk Blvd		Yes		3. Completed	AC repair	09/14/17	9/15/2017	\$1,589.00			Initially, client canceled services because AC started working. After client's AC stopped working again, repairs were made.
06/06/17	Griffith	Carol & Harold	1154 Antler Dr		Yes		2. In Progress	Pump out septic tank	07/31/17	10/4/2017	\$500.00	\$1,500.00	\$1,000.00	Client has had 1 of 6 pump-outs
09/30/17	Simpkins-Hill	Delphine	1250 Sandy Acres		Yes		3. Completed	Install tarp - roof leak	10/19/17	10/19/2017	\$859.97			2 tarps plus labor
11/18/17	Shirley	Coleman	5851 Williams Rd		Yes		3. Completed	Provide tarp - roof leak	11/18/17	11/18/2017	\$69.99			Provided tarp; client installed themselves
11/29/17	Salter	Elizabeth	8425 Lula Ln		Yes		2. In Progress	Pump out septic tank				\$1,500.00	\$1,500.00	78 yr old drain field has failed
09/22/17	Wilson	Mary	13692 Arthur Wilson Ln		Yes	Low	2. In Progress	Install tarp - roof leak				\$1,500.00	\$1,500.00	
											Total	\$18,281.39	\$6,000.00	\$4,775.00
											Allocation	\$30,000.00	125-932019-554)	
											Available Bal.	\$6,943.61		Notes

2 Septic tank pump-outs include 6 services at \$250/each for a total of \$1,500. Status column reflects "Construction in Progress" until all 6 services are completed or the tank is replaced using other funding sources.